

Illinois Bell Telephone Company
Total Company and Illinois Jurisdictional Rate Base (\$ 000s)
December 31, 2003

Exhibit A

	Total Company	Non- Regulated	Subject to Separations	Intrastate Ratios	Intrastate Amount	Intrastate Disallowances	Adjusted Intrastate Amount **
	(a)	(b)	(c) = (a)-(b)	(d)	(e) = (c) * (d)	(f)	(g) = (e)+(f)
Class of Property							
Plant in Service	13,108,712	192,684	12,916,027	0.765353	9,885,320	(90,580)	9,794,740
Plant Under Construction	47,867	15	47,852	0.765316	36,622	0	36,622
Plant Held for Future Use	1	0	1	0.765316	1	0	1
Material & Supplies	2,821	1	2,820	0.765362	2,158	(920)	1,238
Unamortized Force Reduction						0	0
Total Original Cost	13,159,400	192,700	12,966,700		9,924,101	(91,500)	9,832,601
Reserves							
Depreciation Reserve	7,880,293	107,985	7,772,309	0*	6,509,541	(22,395)	6,487,147
Amortization Reserve	13,249	1,158	12,092	0*	9,559	0	9,559
Customer Deposits	14,270	0	14,270	0.765316	10,921	0	10,921
Accumulated Deferred Taxes	1,346,398	35,026	1,311,372	0*	824,605	(8,883)	815,722
Net Unfunded Liability						(232,161)	(232,161)
Total Reserves	9,254,210	144,168	9,110,042		7,354,626	(263,438)	7,091,187
Total Net Original Cost	3,905,190	48,532	3,856,658		2,569,475	171,938	2,741,413

* Depreciation Reserve and Accumulated Deferred Income Taxes are computed based on depreciation rates and amortization amounts used in External reporting. See supporting Exhibit A.1.

** Rounding difference.

Illinois Bell Telephone Company
Total Company and Illinois Jurisdictional Rate Base
Intrastate Depreciation, Amortization, and Deferred Tax Reserve
December 31, 2003
(\$ 000s)

Exhibit A1

Depreciation/Amortization by Plant Category	Primary USOA Account	Total Company	Nonregulated Factors	Nonregulated Amount	Subject to Separations	Intrastate Factors	Intrastate Depreciation
		(a)	(b)	(c)=(a*b)	(d)=(a-c)	(e)	(f)=(d*e)
General Support Facilities	2110	554,158	0.094190	52,196	501,962	0.790508	396,805
Central Office Equipment	2210,20,30	4,290,190	0.000650	2,789	4,287,402	0.787389	3,375,852
Origination/Termination Regulated	2310	29,387	0.000000	-	29,387	0.750000	22,040
Origination/Termination Nonregulated	2310	55,259	1.000000	55,259	-	0.000000	-
Cable and Wire Facilities	2410	3,547,138	0.000000	-	3,547,138	0.765362	2,714,844
		8,476,132		110,244	8,365,888		6,509,541
Capital Leases	3410	346	0.073310	25	321	0.790508	254
Leasehold Improvements	3420	12,903	0.087741	1,132	11,771	0.790508	9,305
Amortization-Other	3600	0	0.000000	-	-	0.000000	-
		13,249		1,158	12,092		9,559
TOTAL		8,489,381		111,402	8,377,980		6,519,100

Deferred Tax Category	Primary USOA Account	Total Company	Nonregulated Factors	Nonregulated Amount	Subject to Separations	Intrastate Factors	Intrastate Depreciation
		(a)	(b)	(c)=(a*b)	(d)=(a-c)	(e)	(f)=(d*e)
Net Current Deferred Oper Income Taxes	4100	32,787	0.116019	3,804	28,983	0.762719	22,106
Non-Current Deferred Oper Income Taxes	4340	853,588	0.023768	20,288	833,300	0.762719	635,574
Adjmnt for jurisdictional separations & over depreciated accts for yrs. 1995-1999.							166,925
		886,375		24,092	862,283		824,605